



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

<b>Supplier:</b> JOAQUINE'S FLOWER SHOP	<b>P.O. No:</b> DM-2023-06-020A
<b>Address:</b> BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	<b>Date:</b> JUN 20 2023
<b>Telephone No.:</b> 09152010375	<b>Mode of Procurement:</b> NPA/STUP
	<b>P.R. No:</b> 100-2023-06-009
	<b>Date:</b> 06/06/2023



**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

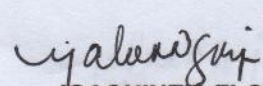
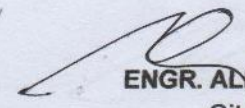
<b>Place of Delivery:</b> CITY OF BATAC, I.N.	<b>Delivery Term:</b> FOB destination; freight prepaid
<b>Date of Delivery:</b> w/in 30 days after receipt of PO	<b>Payment Term:</b> n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Flower Arrangement for Stage (Inclusive of Wall Decoration)	48,000.00	48,000.00
2	1	lot	Flower Arrangement for the Aisles and other parts	39,000.00	39,000.00
3	40	pcs	Flower Bouquet	580.00	23,200.00
4	360	pcs	Flower Corsage	75.00	27,000.00

<b>(TOTAL AMOUNT IN WORDS)</b>	ONE HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY	<b>137,200.00</b>
--------------------------------	---	-------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

<b>Conforme:</b>	 <b>JOAQUINE'S FLOWER SHOP</b> Signature Over Printed Name Date (mm/dd/yyyy) <u>6.20-23</u>	 <b>ENGR. ALBERT D. CHUA</b> City Mayor
------------------	---	--